

**GOVERNMENT OF ANDHRAPRADESH  
ABSTRACT**

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.325/- towards the rental and call charges from 23-09-2014 to 22-10-2014, for Mobile phone No.9177348666, of the Section Officer, Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

=====

**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.RT.No. 602**

Dated: 15.11.2014.

Read:-

From the Airtel, Bill No.604288176, dated: 24-10-2014.

\*\*\*

**ORDER:**

Sanction is accorded for Payment of Rs.325/- (Rupees Three hundred and Twenty Five only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-09-2014 to 22-10-2014 for the following number provided by the Government for official use of Social Welfare Department:-

S.No.	Name & Designation	Mobile No.	Amount
1	M.V.Ramana Rao, Section Officer	9177348666	Rs.325/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 325/- (Rupees Three hundred and Twenty Five only) towards the rental and call charges from 23-09-2014 to 22-10-2014, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)**

**S.S.RAWAT  
SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad (w.e.).  
The Social Welfare (Claims) Department. (w.e.).  
Sf/Sc.

**// FORWARDED::BY::ORDER//**

**SECTION OFFICER**